

Rita J. Watkins  
4746 Enchanted Oaks Dr.  
College Station, TX. 77845  
979-777-0594

INVOICE #PR004-2021

DATE: May 28, 2021

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**Dates of service: May 1 – May 28, 2021**

**TOTAL \$12,850.00**

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**The following is a detailed statement of the hours worked:**

- Conference calls with the Monitor Team **1.5 hrs.**
- Correspondence with Juvenile Reform Team **6.00 hrs.**
- Correspondence with Monitoring Team/and members **1.00 hr.**
- Site visit (May 9-14) to PRPB for observation/meetings/research **20 hrs.**
- Research and Writing of CMR-4 Training and Equal Protection sections. **50.50 hrs.**

**Billable Hours:** 79 HOURS, at rate of \$150 per hour = \$11,850.00

**Travel Reimbursement:** \$488.40 (Airfare) \$681.50 (Lodging) = \$1000.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as a Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rita J. Watkins

Date: May 28, 2021